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WESTLAKE STYRENE LP

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| 3,01 | | | |
|---|---|--|---------|
| 1011 25 1 | CANDIDATE'S REPOI | | |
| 1.Qualifying Name and Address of Candidate | Office Sought (include title of office as well as parish, city, town and/or election district.) | OFFICE USE ONLY | |
| Gino Lubrano 5493 Moulin Rouge Drive Lake Charles, LA 70605 | Calcasieu Parish School Board Lake Charles, LA District 6 | 11/14 106 11/25 | |
| 3. Date of November 4, 2014 | | | |
| This report covers from October 16, 20 | 114 through November 16, 2014 | : | 1 |
| 4, Type of Report: | | | |
| 180th day prior to primary | 40th day after general | | |
| 90th day prior to primary | Annual (future election) | | |
| 30th day prior to primary | Supplemental (past election) | | |
| 10th day prior to primary | | | |
| X10th day prior to general | Amendment to prior report | | |
| 5. FINAL REPORT If: | | · | |
| Withdrawn X_Filed | after the election AND all loans and debts paid | 1 | i |
| Unopposed | | | . |
| 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or mone market mutual fund as the depository of a campaign funds.) | y I | | |
| JD Bank | | · | |
| 4400 Nelson Road Lake Charles, LA | | | |
| Lake Offaires, CA | | | |
| 9, Name of Person Preparing Report Jani | ce Joubert | | |
| Daytime Telephone 337-583-6578 | | | |
| is true and correct to the best of our knowledge have been made nor contributions received to | contained in this report and the attached schedules, information and belief, and that no expenditures hat have not been reported herein, and that no iana Campaign Finance Disclosure Act has been | FOR PRINCIPAL CAMPAIGN COMMITTEES Of a. Name and address of principal campaign committee's chairperson, and subsidiary committee any (use additional sheets if necessary). | ittee, |
| This 25th day of November | | | i Ta |
| | | No. 2 | |
| | _ | Harrier Stranger | |
| | (337) 583-3119 | | |
| Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) | Daytime Telephone | Co.) | |
| Classifier of To- | Daytime Telephone | | |
| Signature of Treasurer | Deymine (dispriore | I | |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| Contributions (Schedule A-1) | 0.00 |
| 2. In-kind Contributions (Schedule A-2) | |
| 3. Campaign paraphernalia sales of \$25 or less | |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | 0.00 |
| 5. Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | |
| 7. Loan Repayments Received (Schedule D) | |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | 0.00 |

| DISBURSEMENTS | This Period |
|--|-------------|
| Expenditures (Schedule E-1) | 5,817.49 |
| 10. Other Disbursements (Schedule E-2) | |
| 11. Loan Repayments Made (Schedule B) | |
| 12. Funds Loaned (Schedule D) | |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | 5,817.49 |

| FINANCIAL SUMMARY | Amount |
|---|----------|
| Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | 6,119.32 |
| 15. Plus total receipts this period (Line 8 above) | 0.00 |
| 16. Less total disbursements this period (Line 13 above) | 5,817.49 |
| 17. Less in-kind contributions (Line 2 above) | 0.00 |
| 18. Funds on hand at close of reporting period | |
| Form 102, Rev. 3/88, Page Rev. 3/98 | 301.83 |

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| INVESTMENTS | Amount |
|---|--------|
| Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | N/A |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | N/A |

| | SPECIAL TRANSACTIONS | This Period |
|-----|---|-------------|
| 21. | Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | N/A |
| 22. | Contributions received from political committees (From Schedules A-1 and A-2) | N/A |
| 23. | All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | N/A |
| 24. | Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | N/A |
| 25. | Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | 192.40 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS, Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| . Name and Address of Recipient | 2. Expenditures this a. Date(s) | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | |
|--|---------------------------------|---|----------|--|
| Walmart 3451 Nelson Rd. Lake Charles, LA 70605 | 10/16/14 | Homecoming Parade throws and drinks | 46.57 | |
| Express Printing 105 Camille St. Lafayette, LA 70503 | 10/17/14 | Mailer printing and distribution | 1985.53 | |
| Langiappe Magazine 2906 Deaton St. Lake Charles, LA 70601 | 10/20/14 | Magazine Ad | 195.00 | |
| Troop Media P.O. Box 6472 Lake Charles, LA 70606 | 10/20/14 | Mailer design | 362.00 | |
| Troop Media P.O. Box 6472 Lake Charles, LA 70606 | 10/27/14 | Mailer design, printing, and distribution | 2,414.75 | |
| Albertson's 4852 Ihles Rd. Lake Charles, LA 70605 | 11/3/14 | Balloons | 21.24 | |
| Adlink, LLC 271 Parish Road Suite C Lake Charles, LA 70611 | 11/14/14 | Consulting fees | 600.00 | |
| Petty Cash Reimbursement | 11/14/14 | Supplies for election | 10.90 | |
| SUBTOTAL (optional) | | | 5,635.99 | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|-----------------------------------|--------------|
| Petty Cash Reimbursement | 11/14/14 | Food for meeting | 29.96 |
| Petty Cash Reimbursement | 11/14/14 | Supplies for election | 68.34 |
| Petty Cash Reimbursement | 11/14/14 | Supplies for election | 39.60 |
| Petty Cash Reimbursement | 11/14/14 | Food for meeting | 43.60 |
| | | | |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | 181.50 |
| TOTAL (optional - complete only on last part of the complete only only on last part of the complete only on last part of the complete on | 5,817.49 | | |

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SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions *must be transmitted to the State* — they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign paraphernalia (items such as political campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) in transactions of \$25 or less are not considered anonymous contributions.

Anonymous contributions should be mailed by campaign check to the Treasurer of the State of Louisiana, accompanied with an explanation that the check represents an anonymous campaign contribution forwarded pursuant to LSA-R.S. 18:1505.2B.

| 1. Amount | 2 | 2. Date Received | | 3. Date Transmitted to State | |
|-----------|---|------------------|-----|------------------------------|--|
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Mail completed reports to:*

CAMPAIGN FINANCE Post Office Box 4368 Baton Rouge, LA 70821

*Mailed reports will be considered to have been filed on the date they are postmarked or <u>receipted on a return</u> <u>receipt requested</u> form by the United States Post Office.

FOR MORE INFORMATION VISIT THE WEBSITE: www.ethics.state.la.us

The failure to file campaign finance reports on time subjects candidates and the chairmen and treasurers of their committees to civil penalties.

Form 102, Rev. 03/1999, Paga Rev. 06/2008